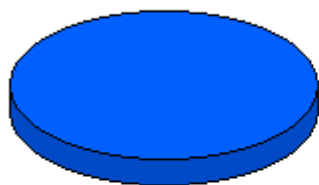


DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose June 10th Report, 2008 R/E Report

Summary of Expenditures by Purpose for Cary for Council



■ General Operating Expenditures	100.0%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Cary for Council.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Cary for Council**

Purpose	Total Expenditure
General Operating Expenditures	\$9,138.74
Grand Total	\$9,138.74

General Operating Expenditures

Purpose	Total Expenditures
Advertising	\$597.50
Campaign Materials	\$1,011.28
Catering/Refreshments	\$197.20
Computer Expenses	\$81.35
Equipment Purchases	\$75.00
In-Kind	\$1,539.24
Phone Bill	\$200.00
Polling/Mailing List	\$360.95
Postage	\$126.00
Printing	\$2,146.73
Rental	\$2,141.13
Supplies	\$662.36
Total	\$9,138.74

**Detailed Summary of Expenditures by Purpose for
Cary for Council
General Operating Expenditures**

Purpose	Payee	Amount Spent
Advertising	Capitol Pride Parade	\$200.00
	The GW Hatchet	\$100.00
	Washington Blade	\$297.50
	Total	\$597.50
Campaign Materials	FedEx Kinkos	\$49.17
	LOGOmotion, Inc	\$962.11
	Total	\$1,011.28
Catering/Refreshments	Eurest Dining Services (OCC)	\$77.00
	Merkado Kitchen	\$24.20
	Phebes Bar and Grill	\$96.00
	Total	\$197.20
Computer Expenses	Aristotle International, Inc.	\$81.35
	Total	\$81.35
Equipment Purchases	Eco Ventures International	\$75.00
	Total	\$75.00
In-Kind	Cawthon, Jacqueline	\$211.21
	Kailian, Arsine	\$213.90
	Parke, Jefferson	\$213.90
	Silverman, Cary	\$773.89
	Ulchin, Marisa	\$126.34
	Total	\$1,539.24
Phone Bill	Verizon	\$200.00
	Total	\$200.00
Polling/Mailing List	DC Board of Elections and Ethics	\$10.00
	Voter Contact Services	\$350.95
	Total	\$360.95
Postage	MLK Post Office	\$126.00

Postage	Total	\$126.00
Printing	Minuteman Press	\$2,146.73
	Total	\$2,146.73
Rental	Eco Ventures International	\$2,141.13
	Total	\$2,141.13
Supplies	A.C. Moore Company	\$79.99
	Party City	\$101.21
	Party Depot	\$77.16
	Radio Shack 01-2483	\$9.51
	Staples	\$391.33
	Tenleytown Ace Hardware Stores	\$3.16
	Total	\$662.36
Grand Total		\$9,138.74

GENERAL OPERATING EXPENDITURES

Cary for Council		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Advertising		
Capitol Pride Parade	\$200.00	05/14/2008
The GW Hatchet	\$100.00	03/27/2008
Washington Blade	\$297.50	06/09/2008
Campaign Materials		
FedEx Kinkos	\$49.17	05/28/2008
LOGOmotion, Inc	\$962.11	05/08/2008
Catering/Refreshments		
Eurest Dining Services (OCC)	\$77.00	04/16/2008
Merkado Kitchen	\$24.20	05/01/2008
Phebes Bar and Grill	\$96.00	05/15/2008
Computer Expenses		
Aristotle International, Inc.	\$81.35	06/10/2008
Equipment Purchases		
Eco Ventures International	\$75.00	05/19/2008
In-Kind		
Cawthon, Jacqueline	\$56.76	05/06/2008
Cawthon, Jacqueline	\$39.00	06/08/2008
Cawthon, Jacqueline	\$38.69	05/31/2008
Cawthon, Jacqueline	\$35.73	04/10/2008
Cawthon, Jacqueline	\$22.26	05/01/2008
Cawthon, Jacqueline	\$18.77	04/10/2008
Kailian, Arsine	\$213.90	05/30/2008
Parke, Jefferson	\$213.90	05/31/2008
Silverman, Cary	\$382.10	06/06/2008
Silverman, Cary	\$181.36	04/05/2008
Silverman, Cary	\$100.00	04/16/2008
Silverman, Cary	\$65.60	04/14/2008

GENERAL OPERATING EXPENDITURES

Cary for Council		Detailed Expenditures by Purpose	
Payee Name	Amount of Expenditure	Date of Expenditure	
Silverman, Cary	\$23.98	05/04/2008	
Silverman, Cary	\$20.85	05/25/2008	
Ulchin, Marisa	\$126.34	06/02/2008	
Phone Bill			
Verizon	\$200.00	06/09/2008	
Polling/Mailing List			
DC Board of Elections and Ethics	\$10.00	05/19/2008	
Voter Contact Services	\$350.95	04/23/2008	
Postage			
MLK Post Office	\$126.00	06/03/2008	
Printing			
Minuteman Press	\$2,115.00	05/01/2008	
Minuteman Press	\$31.73	05/16/2008	
Rental			
Eco Ventures International	\$2,141.13	05/19/2008	
Supplies			
A.C. Moore Company	\$79.99	06/06/2008	
Party City	\$101.21	06/06/2008	
Party Depot	\$54.90	06/06/2008	
Party Depot	\$22.26	05/01/2008	
Radio Shack 01-2483	\$9.51	06/03/2008	
Staples	\$187.68	05/04/2008	
Staples	\$87.41	05/23/2008	
Staples	\$60.47	05/30/2008	
Staples	\$55.77	05/29/2008	
Tenleytown Ace Hardware Stores	\$3.16	05/29/2008	

Subtotal	\$9,138.74
Percentage of Total Expenditures	100.00%
Total	\$9,138.74